



Campaign Finance Report

Victor Jett Contreras for State Senate
Committee #: 201000302

Treasurer: Castillo, Clemente
1425 E Baseline Rd, Phoenix, AZ 85042
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Email: victorjett10@gmail.com
Candidate Name: Contreras, Victor Jett
Office Sought: State Senator - District No. 16

Amended 2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: August 13, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$321.00
Total Cash Receipts this Reporting Period:	\$495.00
Total Cash Disbursements this Reporting Period:	\$550.20
Cash Balance at End of Reporting Period:	\$265.80

Report ID: 63444

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$240.00
Individual Contributions	C2	\$320.00	\$0.00	\$320.00	\$455.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$175.00	\$0.00	\$175.00	\$175.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$495.00	\$0.00	\$495.00	\$870.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$550.20	\$0.00	\$550.20	\$550.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$54.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$550.20	\$0.00	\$550.20	\$604.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$550.20			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Michalak, Scott	02/02/2010	\$20.00	\$20.00
Address:	2837 E Dunbar Dr, Phoenix, AZ 85042		Cash	
Occupation:	Software Engineer, Retalix			
Name:	Nofsinger, John	02/19/2010	\$100.00	\$100.00
Address:	7035 S 32nd Pl, Phoenix, AZ 85042		Cash	
Occupation:	Reitred			
Name:	Ordonez, Andrew	05/13/2010	\$140.00	\$140.00
Address:	1438 E Darrel Rd, Phoenix, AZ 85042		Cash	
Occupation:	Barber, Phoenix Sons			
Name:	Zuniga, Omar	05/13/2010	\$60.00	\$60.00
Address:	1550 E Euclid Ave, Phoenix, AZ 85042		Cash	
Occupation:	Student			
Total of Individual Contributions			\$320.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$320.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Florez, Alex Address:	01/30/2010	\$5.00 Cash	\$5.00
Name: Perez, Ray Address:	01/30/2010	\$5.00 Cash	\$5.00
Name: Ramirez, Guadalupe Address:	01/30/2010	\$5.00 Cash	\$5.00
Name: Ramirez, Josephine Address:	01/30/2010	\$5.00 Cash	\$5.00
Name: Reyes, Abe Address:	01/30/2010	\$5.00 Cash	\$5.00
Name: Valencia, Pedro Address:	01/30/2010	\$5.00 Cash	\$5.00
Name: Zamora, Martina Address:	01/30/2010	\$5.00 Cash	\$5.00
Name: Garcia, Robert Address:	02/13/2010	\$5.00 Cash	\$5.00
Name: Garcia, Terry Address:	02/13/2010	\$5.00 Cash	\$5.00
Name: Alvarado, Caleb Address:	02/27/2010	\$5.00 Cash	\$5.00
Name: Castillo, Clemente Address:	03/01/2010	\$5.00 Cash	\$5.00
Name: Contreras, Sandra Address:	04/01/2010	\$5.00 Cash	\$5.00
Name: Contreras, Victor Address:	04/01/2010	\$5.00 Cash	\$5.00
Name: Ortega, Margarita Address:	04/01/2010	\$5.00 Cash	\$5.00
Name: Espinoza, Oscar Address:	04/28/2010	\$5.00 Cash	\$5.00
Name: Borunda, Ernesto, Jr. Address:	05/01/2010	\$5.00 Cash	\$5.00
Name: Therult, Julie Address:	05/01/2010	\$5.00 Cash	\$5.00
Name: Madrueno, Carolina Address:	05/02/2010	\$5.00 Cash	\$5.00
Name: Mendoza, Robert Address:	05/02/2010	\$5.00 Cash	\$5.00

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Garcia, Timothy Address:	05/04/2010	\$5.00 Cash	\$5.00
Name: Salinas, Amber Address:	05/04/2010	\$5.00 Cash	\$5.00
Name: Torres, Linda Address:	05/06/2010	\$5.00 Cash	\$5.00
Name: Gallardo, Deborah Address:	05/13/2010	\$5.00 Cash	\$5.00
Name: Garcia, Bernie, III Address:	05/13/2010	\$5.00 Cash	\$5.00
Name: Garcia, Jessica Address:	05/13/2010	\$5.00 Cash	\$5.00
Name: Montoya, James Address:	05/13/2010	\$5.00 Cash	\$5.00
Name: Perez, Juan A Address:	05/13/2010	\$5.00 Cash	\$5.00
Name: Skaar, Carl Address:	05/13/2010	\$5.00 Cash	\$5.00
Name: Ordonez, Andrew Address:	05/15/2010	\$5.00 Cash	\$5.00
Name: Urquizo, Jose Address:	05/15/2010	\$5.00 Cash	\$5.00
Name: Urquizo, Maria E Address:	05/15/2010	\$5.00 Cash	\$5.00
Name: Vega, Eunice Address:	05/15/2010	\$5.00 Cash	\$5.00
Name: Cota, Dominic Address:	05/28/2010	\$5.00 Cash	\$5.00
Name: Corbin, Tanika Address:	05/29/2010	\$5.00 Cash	\$5.00
Name: Perez, Francisco Address:	05/29/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$175.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$175.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	01/29/2010	\$19.49	\$19.49
Address:	6310 S 35th Ave, Phoenix, AZ 85041		Cash	
Category:	Overhead - Office supplies			
Name:	Walmart	01/29/2010	\$28.38	\$28.38
Address:	6150 S 35th Ave, Phoenix, AZ 85041		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Kinkos	01/30/2010	\$70.00	\$70.00
Address:	4940 E Ray Rd, Phoenix, AZ 85044		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Salt & Pepper	02/01/2010	\$5.01	\$38.15
Address:	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Communications - Other			
Name:	Salt & Pepper	02/06/2010	\$23.14	\$38.15
Address:	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Alphagraphics	02/21/2010	\$75.62	\$75.62
Address:	815 W University Dr, Tempe, AZ 85281		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Salt & Pepper	02/21/2010	\$10.00	\$38.15
Address:	1555 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Travel - Fuel			
Name:	Ameripark	03/22/2010	\$1.00	\$1.00
Address:	2502 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Parking			
Name:	Chase	03/31/2010	\$12.00	\$14.00
Address:	2440 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Dolce Espresso	04/26/2010	\$2.11	\$2.11
Address:	1025 E Camelback Rd, Phoenix, AZ 85014		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	QT	05/03/2010	\$5.00	\$5.00
Address:	1915 W Southern Ave, Phoenix, AZ 85041		Cash	
Category:	Travel - Fuel			
Name:	arizona democratic party	05/13/2010	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - Voter list			
Name:	Starbucks	05/17/2010	\$20.14	\$28.27
Address:	2340 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	the UPS store	05/17/2010	\$15.15	\$25.45
Address:	2320 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Chase	05/24/2010	\$2.00	\$14.00
Address:	2440 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Administration - Bank fees/service charge			
Name:	Safeway	05/24/2010	\$6.10	\$6.10
Address:	6202 S 16th St, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Staples	05/24/2010	\$86.63	\$86.63
Address:	4645 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Starbucks	05/24/2010	\$5.69	\$28.27
Address:	2340 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	the UPS store	05/24/2010	\$10.30	\$25.45
Address:	2320 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Starbucks	05/25/2010	\$2.44	\$28.27
Address:	2340 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category:	Event Expenses - Food/refreshments			
Total of Operating Expenses			\$550.20	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$550.20	

